

## **City of San Diego PURCHASE ORDER**

PO No. | 4500052311

Ship To: Center ID: LICN LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Vendor ID: 20000302

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

Phone:

330 PARK BLVD

SAN DIEGO CA 92101-7416

719-637-8142

Date: 05/30/2014

Page 1 of 2

**Billing Contact:** 

CHRISTOPHER BENNETT

Telephone:

Vendor:

**Hewlett Packard Company** 

Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300

San Diego CA 92123-4366

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DEST

Deliver on or before:

Buyer:

DO NOT USE

	1.10.10	ne:				
Line#	Item ID/Description	Quantity/UM	Unit Price		Extended Price	
1	HP 600 G1 SFF I3 3.4GHZ 4GB 500GB WIN7P  Per HP Quote#: 1245329, Dated 4/23/2014. Agreement 4600001757	70 EA	USD	562.00	USD	39,340.00
	Part#: G3B38US#ABA					
	Billing Contact: Christopher Bennett 619-236-5806 cbennett@sandiego.gov					
	Non-Deductible Tax				USD	3,147.20
2	NVIDIA NVS 310 512MB GRAPHICS Part # A7U59AA	5 EA	USD	136.04	USD	680.20
	Non-Deductible Tax				USD	54.41

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	ntp.//outralogo.gov/paronaomg/		lax ,	5,201.01			
			PO Total	43,221.81			
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